

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[]
Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M." [dawn.monsen@klgates.com]
From: "Monsen, Dawn M."
Sent: Mon 7/2/2012 7:37:50 PM
Subject: LPRSA RI/FS CH2M Hill Invoices (3 of 3)
[CH2M Hill Invoice 38112010034 April '12 Trust.pdf](#)
[CH2M Hill Invoice 38112010046 April '12 - Trust.pdf](#)
[CH2M Hill Invoice 38112010037 April '12 Trust.pdf](#)
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Stephanie and Sarah:

Per my prior email, attached please find:

1. CH2M Hill invoice no.: 38112010034 covering April 2012 FS services chargeable to the Trust;
2. CH2M Hill Invoice no.: 3811210046 covering April 2012 FS services chargeable to the Trust; and
3. CH2M Hill invoice no.: 38112010037 covering April 2012 FS services chargeable to the Trust.

Thanks,

Dawn

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